UNITED STATES BANKRUPTCY COURT, Filed 03/09/09 Entered 03/09/09 18:10:09 EASTERN DIVISION DOCUMENT Page 1 of 2

IN RE: ANGELYN SOUTHALL

CASE NO. 05 B 24415

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor SSN XXX-XX-9326

TRICTER C EINAI DEDORT AND ACCOINT

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/20/2005 and was confirmed 09/22/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 12.92%.

The case was paid in full 12/08/2008.

CREDITOR NAME			PAID	PAID
FORD MOTOR CREDIT FORD MOTOR CREDIT AT&T WIRELESS CREDIT PROTECTION ASSOC COMMONWEALTH EDISON G C SERVICES .	SECURED	7000.00	799.00	7000.00
FORD MOTOR CREDIT	UNSECURED	NOT FILED	.00	.00
AT&T WIRELESS	UNSECURED	783.53	.00	100.93
CREDIT PROTECTION ASSOC	NOTICE ONLY	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	723.84	.00	93.25
G C SERVICES .	UNSECURED	NOT FILED	.00	.00
G C DERVICED .	ONDECOKED	MOI LIDED	.00	.00
ILLINOIS TOLLWAY				.00
MERCHANTS CREDIT GUIDE C MUNCIPAL COLLECTION SERV NICOR GAS PARK DANSAN RMI/MCSI RMI/MCSI RMI/MCSI RMI/MCSI VILLAGE OF PARK FOREST RMI/MCSI	UNSECURED	NOT FILED	.00	.00
MUNCIPAL COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	884.29	.00	113.91
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED OTH	4450.00	.00	577.88
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
VILLAGE OF PARK FOREST	NOTICE ONLY	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
			• • •	• • • •
SUNRISE CREDIT TCF BANK TCF BANK	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
TCF BANK	NOTICE ONLY	NOT FILED	.00	.00
VILLAGE OF OLYMPIA FIELD	UNSECURED	NOT FILED	.00	.00
DISCOVER CARD DISCOVER	UNSECURED	3688.62	.00	475.17
DISCOVER	NOTICE ONLY	NOT FILED	.00	.00
T-MOBILE BANKRUPTCY	UNSECURED	349.33	.00	.00 .00 475.17 .00 45.01
	UNSECURED		.00	47.10
ROBERT J SEMRAD & ASSOC TOM VAUGHN	DEBTOR ATTY TRUSTEE	1,905.20		1,905.20 722.93
TOM VAUGHN	TICOTEE			144.33

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DEBTOR REFUND REFUND 129.62

Summary of Receipts and Disbursements:

RECEIPTS DISBURSEMENTS _____ 12,010.00 PRIORITY .00 7,000.00 SECURED 799.00 INTEREST 1,453.25 UNSECURED 1,905.20 ADMINISTRATIVE 722.93 TRUSTEE COMPENSATION 129.62 DEBTOR REFUND 12,010.00 TOTALS 12,010.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/09/09 _____

TOM VAUGHN

CHAPTER 13 TRUSTEE